

13 May 1983

DD/A REGISTRY

FILE: 30-1

MEMORANDUM FOR: Director of Personnel

FROM:

[Redacted]

STAT

Chairman, Central Employee Activities Fund Board

SUBJECT: Employee Representational Activity Expenditure

REFERENCE: Memorandum to C/CEAF Board from D/OP dated 9 May 83,  
Same Subject

Jim:

As I have discussed with [Redacted] I wanted to exhaust the possibilities of paying reference expense with appropriated funds before asking the CEAF Board to approve the expenditure. It has been determined that the expenditure can be paid under the provisions of [Redacted] The O/DCI Admin Staff will, accordingly, arrange for Monetary Division of the Office of Finance to forward a U.S. Treasury check in the amount of \$149.42 [Redacted]

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EO/DDA [Redacted] (13 May 83)

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## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM: James N. Glerum  
Director of Personnel  
5E-58 Headquarters

EXTENSION

NO.

DATE

9 MAY 1983

D/A Registry

STAT

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. Deputy Director  
for Administration

Harry,

2.

We have considered the few alternatives available to pay this expenditure and believe CEAF is most appropriate. Request your concurrence.

3. Chairman, CEAF Board

4.

STAT

5.

James N. Glerum

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6.

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